BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

(Wholly owned by Govt. of Karnataka)

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No: SE(E)/DC/AEE(C)/AE(C)/F-9/2023-24/ 9210 Date: 30 OCT 2023

Encl:

NOTIFICATION INVITING TENDER (NIT) – 2nd CALL

Superintending Engineer (Ele), O&M Circle, BESCOM, Davanagere invites tender for Housekeeping and cook cum care taker services to BESCOM guest house coming under Davanagere Circle for a period of 12 Months from the award or till finalization of next tender as per company norms through e-procurement mode only. (Two cover system).

Sl No	Name of the Work	Time period for service	Earnest Money Deposit (in Rs.)
1	"Housekeeping of Guest House and Dormitory at BESCOM new colony, **Chitradurga**" **Tender Reference No:** BESCOM/2023-24/ SE0039	12 months	19,800.00

Contract Period: 12 (Twelve) Months from the date of issue of Work award or till finalization of next tender as per company norms.

1. **EMD:**

Bids shall be accompanied by Bid Security/Earnest Money Deposit (EMD) for an amount mentioned in front of the service. The Payment of the same shall be made as follows:

a EMD shall be paid within the due date & time. The mode of payment of EMD shall be paid through any of the four e-payment modes mentioned in the e-procurement Portal.

b Permanent EMD holders for Turnkey/Partial Turnkey Projects with **BESCOM** are **not exempted** from furnishing the Bid Security (EMD). **"PERMANENT EMD HOLDERS SHOULD ALSO FURNISH BID SECURITY".**

c Government/Quasi Government/Public Sector Undertakings are **not exempted** from furnishing the EMD. However, GoI/GoK undertakings like KEONICS, MECON, KAVIKA, MEI etc., are allowed to pay the stipulated EMD against individual bids in the form of Bank Guarantee.

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2. **Qualifying Requirements:**

A) **TECHNICAL CRITERIA**

1) The agency should have valid registration certificate under Manpower agency. The bidder has to submit registration certificate of establishment i.e., Form 'C' issued by the Labour department of Government of Karnataka and it should be in force duly indicating period of validity and nature of business should be **'Manpower Services'.**

2) The Agency should have provided similar services satisfactorily for at least **One reputed Organization** like Bank, MNCs, PSUs, Defence establishments, Govt organizations (State/Central), Electrical Distribution/Transmission Company etc., for a period of at least **One year** in the **preceding 03 Financial years** for **not less than 2 persons.** The performance Certificates from such Organization shall be scanned in originals and uploaded. Work completion/performance certificates issued by the respective departments not below the rank of the Executive Engineer/equivalent officer in charge of respective works shall be scanned and uploaded.

3) The agency should be registered under GST, Workmen Compensation Act with the competent Authority and the following valid registration certificates/records shall be uploaded along with the bid.
   a) Pan card.
   b) GST Registration Certificate.

   (Note: Agencies having registered with EPF & ESI are desirable).

4) The Bidder should not have been **Blacklisted/Defaulted** in any of the ESCOM'S/KPTCL/KPCL and other Government Electrical utilities in Central/State Government or Public Sector undertakings in India on the date of bid opening. Self-declaration shall be uploaded.

B) **FINANICAL CRITERIA**

1) The agency shall be an assessee under Income Tax Act. Copies of the last three years IT returns shall be uploaded along with relevant annexure.

2) The Annual turnover during any one of the preceding three financial years i.e., 2020-21, 2021-22 and 2022-23 shall not be less than 50% of the amount put to tender. Audited profit and loss account & balance sheets by Chartered Accountant shall be uploaded.

Note:

1. The Bidder shall upload all the necessary documentary proof in support of the qualifying requirements in the e procurement portal. Non submission of the proof leads to disqualification.
2. The agency shall be capable of providing the tendered number of house-keeping person within 7 days from the date of award of contract.

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C) **GENERAL:**

i) Bidder shall note that lowest quote is not the sole criteria for award of contract and in the opinion of BESCOM based on its past experience, if the firm has not performed well in service of works in BESCOM, such firms may be over looked from the ranking of bids.

ii) Blacklisted firms as on the date of opening of bids either in BESCOM or in any ESCOMS/KPTCL/KPCL and **other Utilities** are not eligible to participate in this tender.

iii) In the event of the information furnished by the Bidder is found to be false at any stage of tendering, BESCOM at its discretion may take action against such Bidders including forfeiture of Bid security amount; disqualifying the offer of such Bidder and blacklisting the firm. In the event of the information furnished by Bidder is found to be false during the execution of contract, then BESCOM is at liberty to cancel the works awarded, also to forfeit the performance guarantee furnished, blacklist the firm and recover the Losses and execute the balance works at the risk and cost of the contractor.

iv) Bids not submitted through e-procurement mode and non-submission of EMD as indicated at **Clause 3.0** supra will be treated as non-responsive.

v) The bidder shall be required to fulfill the Qualifying Requirements as on the date of Technical bid opening & as brought out in the bid documents.

Note:

i. The Bidder shall upload Documentary proof for the above Qualifying requirements and also upload the details in the Techno- Commercial Sheets.

ii. BESCOM reserves the right to assess the bidder's capability to perform the work should the circumstances warrant such assessment in the overall interest of BESCOM.

iii. Bid documents will be available on the web site kppp.karnataka.gov.in

iv. The bidders can obtain the tender documents from Web site free of cost.

v. The prospective bidders are advised to register their user ID, password, and Company ID from web site kppp.karnataka.gov.in.

vi. Any clarifications about e-payment contact e-procurement help desk 080-22485867/22485927, or e-mail to hphelpdesk.blr@rteservices.com for any issue.

D) Requirements of manpower:

a. Shall be within age group of 18 to 60 years.

b. Shall be physically fit and mentally sound.

c. Shall have knowledge of Kannada speaking.

d. They shall be able to work for 24 hours if required.

4.0 BESCOM takes no responsibility for delay, due to any cyber or other computer related problems or postal delay. Further, BESCOM reserves the right to reject any or all the Bids without assigning reasons thereof and shall bear no liability whatsoever consequent upon such a decision

5. **Bid Documents:**

Bid documents in the following format will be available on the web site as per schedule mentioned below clause.

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VOLUME- I - COMMERCIAL REQUIREMENTS. & TECHNICAL REQUIREMENTS.

VOLUME- II - QUALIFYING REQUIREMENTS

6. Calendar of Events:

a	Last Date & Time for Tender Queries/Clarifications.	21.11.2023 up to 17.00 Hrs
b	Last Date & Time for Receipts of Tenders.	28.11.2023 up to 17.00 Hrs
c	Date & time of Opening Technical bid.	02.12.2023 at 11.00 Hrs
d	Date & time of Opening Financial bid.	06.12.2023 at 11.00 Hrs

7. The Bids are invited and to be submitted through e-procurement mode only. The Bid Notification, Bidding Documents are available on **kppp.karnataka.gov.in**. Bidders can download the bid documents from the e-procurement portal (**kppp.karnataka.gov.in**)

8. In addition, when submitting bids via the e-procurement Portal, **Tender Processing Fee** must be paid and this is payable on the e-procurement Portal **kppp.karnataka.gov.in**.

9. Further details/clarifications, if required, can be had from the Office of the undersigned. Or by Contacting the following persons over phone or e-procurement help desk.

   (1) Assistant Executive Engineer (Civil) Mob: 9448094838

   (2) e-procurement help line desk Ph: 080-25501216/25501227

   (3) e-mail ID: hphelpdesk.blr@intarvo.com

10. **Guide lines for Payment of Tender processing Fee and EMD** – The amount mentioned against work shall be remitted using any one of the following four modes of e-payment.

    - Credit Card
    - Direct Debit
    - National Electronic Fund Transfer (NEFT)
    - Remittance of the Bank counter (OTC)

    For more details refer e-Payment clause of e-Procurement portal.

11. **Guide lines for Furnishing documents:** The copies of registration certificate, work done certificate, qualifying requirements as stated above shall be furnished through Electronic mode **only scanning the same in the form jpg, gif/pdf format.**

12. **General conditions of contract:**

    1) The rates quoted by the bidders for Sl. No 1 (a) and (b) of price sheet should not be less than the minimum wages 2023-24 as per the minimum wages act. Such bid will be rejected.

    2) The nature of Cook cum Caretaker of Guest house is as per the terms and conditions as noted in the tender schedule file which shall be read carefully and agencies that are capable of carrying out the house keeping of Guest house as per the above conditions need apply.

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3) The amount put to tender is for the Cook cum Caretaker of Guest House for period of 12 Months. The successful bidder may claim the monthly bills at the rate of $1/12^{th}$ of amount quoted for 12 Months.
4) The rates quoted shall include provision of payment of EPF, ESI and GST etc.
5) No materials will be supplied departmentally. The Bidder has to make his own arrangement for procurement of required materials.
6) The Bids shall remain valid for a period of 90 days from the date of opening of Bid.
7) Conditional Bid is liable for rejection without assigning any reasons.
8) The successful Bidder shall bind himself to abide by the rules and specifications in force and shall execute the necessary agreement on stamp paper of Rs.200/- within seven days from the date of intimation of acceptance of his Bid, failing which, his Bid will be cancelled unconditionally and his EMD will be forfeited. In addition they would also be responsible for making good the extra expenditure that would be incurred in inviting fresh Bids for the Work.
9) Within 10 days of the receipt of the letter of acceptance, the successful bidder shall deliver to the Superintending Engineer(Ele.), O&M Circle, BESCOM, Davanagere a security deposit for an amount equivalent to 5% of the contract price in the form of Bank Guarantee/FDR issued by a Nationalized/Scheduled Bank
10) The EMD of the successful bidder will be refunded soon after the agreement is executed. Security deposit will be refunded only after the completion of the service period.
11) The service should not be sub-let.
12) The EMD furnished by the unsuccessful bidders will be refunded only after entrustment of the work to the successful Bidder or after completion of validity period of tenders.
13) The Bidder has to pay compensation to the disabled or deceased workmen under him for any injury or death caused during the execution of works, failing which the necessary amount will be deducted from the bills and paid to the injured or deceased.
14) BESCOM reserves the right to reject or accept any of the tenders without assigning any reasons.
15) The service should be 12 Months from the award or till finalization of next tender as per company norms.

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Superintending Engineer (Ele),
O & M Circle, BESCOM,
Davanagere.

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